YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No First & Final Bill ✓

Date: AEE, YSTSD

Division : EE (Yelehanka Division - Yelehanka Zone) Sub Division: Yelehanka S[illegible]

SBR No: 54/21-22

Date: 16/7/2021

Bill Received No..... Dated..... Cash Book Voucher No..... Dated.....

Scheduled Docket No.

Name of Work (as per Sanctioned Estimate): **Consultancy services for Supervision, Project Management and Quality Control for the work of Comprehensive Development of roads and drains at Maruthinagara 3rd main road, Mathru Layout, Someshwara Nagara, Shardanagara and B Sector in ward No-01, 02 & 04 of Yelahanka Division (Package No-04)**

Gooly Consultancy Services Bangalore

Reference to Agreement No.: **EE/YNK.D/AG/172/2020-21 Dated 15.01.2021**

Work Order No.: **BBMP/EE/YNK.D/W.O/218/2020-21 Dated 15.01.2021**

Job Code: 004-21-000034 Budget Head: Agreement Cost: **Rs.9,32,000/-**

Name of the contractor & full address: **M/s Gooly Consultancy Services**
No.230, Opp. GR Lavender Apartments, Sai Enclave Layout,
Near Ramaiah South City, Kothanur Dinne, JP Nagar 8th Phase, Bangalore- 560076

Certified that the measurements were checked by me on 03-06-21 and recorded of pages 116641 to 116642 of Measurements Book No 1167 and that the work is satisfactorily executed.

Officer in charge of the work

Contractor: **M/s Gooly Consultancy Services**

Certified that the measurements were taken by me on 03/06/2021 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account I have been actually brought to site of the work & the contractor has not previously received any advance of this security. These materials are of an imperishable nature & are all required for immediate use on the work in connection with items for which rates for finished work have been agreed upon. A formula agreement signed & executed by the contractor is recorded is Division office.

Asst. Executive Engineer
Yelahanka Sub Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub Division Officer

II MEMORANDUM OF PAYMENT

1. Total value of work done / supplies made as per Account within
2. Deduct amount to be held reserve present Rs.
3. Balance
4. Deduct payment:
   a) Amount of previous payment as in the office Cash Book Voucher No. Date S.D.No.
   Amount adjusted towards cash advances recovery of
   b) Payments cost of store or other materials Supplied
   Now made recovery of amount creditable to this /other work
   Amount paid on this bill by cheque/cash
5. Balance, being unpaid value of work done hold in reserve.
6. Deduct cash advance made Division/Sub Divisional Cash book Vr. No. Date: less adjustments
7. Net amount due or from Contractor
   Unadjusted items
8. Advance to contractor for material brought to site (as detailed in column)
9. Value if Government material supplied

Bill: 932000/-
IT 93200/-
TD 93200/-
NC 838800/-

Gooly Consultancy Services Bangalore

Contractor's Signature

Received Rs. (in words)

by cash & ... payment as per memorandum

Audited & Admitted For Rs. 932000/-

By Ch Rs: 838800/- (In Words)

For Rs. 93200/- And by Adjustment

Witnes
1
2

Dated Signature of Contractor

Paid by me cheque No. dated

Cash Rs. dated

Gooly Consultancy Services Bangalore

Account Student

Exe Engineer
B.B.M.P. Bangalore

Bruhat Bangalore Mah

Name of Work :- Consultancy services for Supervision, Project Management and Quality Contr
road, Mathru Layout, Someshwara Nagara, Shardanagara and B Sector in ward No-01, 02 & 04 of

Name of Consultancy :- M/s Gooly Consultancy Services, No.230, Opp. GR Lavender Apartm
Bangalore- 560076

Sl No	Name of Work	First and Previou Quantity
1	Consultancy services for Supervision, Project Management and Quality Control for the work of Comprehensive Development of roads and drains at Maruthinagara 3rd main road, Mathru Layout, Someshwara Nagara, Shardanagara and B Sector in ward No-01, 02 & 04 of Yelahanka Division (Package No-04)	0%
	TOTAL	0%

CERTIFICATE

1 Certified that the work done by the Agency is satisfactory

2 Certified that there are no departmental issues on the Consultancy

3 Certified that the Amount claimed in this bill has not been claimed in any of the previous bill

4 Certified for Payment

Assistant Engineer

Ward-01, Yelehanka Division

Bruhat Bangalore Mahanagara Palike

tments, Sai Enclave Layout, Near Ramaiah South City, Kothanur Dinne, JP Nagar 8th Phase,

d Final Bill

ous Measurement		Present Measurement		Upto Date	
ty	Amount (Rs.)	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)
	-	100%	932,000.00	100%	932,000.00
	0.00	100%	932,000.00	100%	932,000.00

Assistant Executive Engineer
Yelahanka Sub. Divison
Ward-01&02, Yelehanka Division
Yelahanka, Bangalore
Bruhat Bangalore Mahanagara Palike